



Invoice

Invoice Number: INV-2024-0315

Date: 2024-03-01

Due Date: 2024-03-21

Bill To:

EcoShop Online

102 Elm Street

Austin, TX 78704

Item	Description	Quantity	Unit Price	Amount
SWDEV-001	Custom Software Development: Tailored software solutions designed and built to meet specific business needs.	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design: User interface and user experience design services focused on usability and engagement.	40	\$120.00	\$4800.00
QA-003	QA & Testing: Comprehensive quality assurance and testing services to ensure software reliability.	40	\$100.00	\$4000.00

Subtotal: \$20800.00

Tax: \$0.00

Total: \$20800.00 USD